		CT/ORDER FOF TE BLOCKS 12,			1. REQUISI	TION N	IUMBER	PAGE 1	IOF 36
2. CONTRACT NO		3. AWARD/EFFECTIV			5. SOLICITA	ATION	NUMBER	6. SOLI	CITATION ISSUE
GS06F1257Z		SEE 16C.	47QTCB19F	47QTCB19F0008		47QTCB19P0006			
7. FOR SOLIC		a. NAME	•		b. TELEPHO	IN ANC	JMBER (No collect		ER DUE DATE/ AL TIME
		Leigh Catella; L	_eigh.Catella@g	sa.gov	202-28	35-91	27		
9. ISSUED BY		COD	E 47QTCB	10. THIS ACQUISI			TRICTED OR 🗶 S		100 % FOR:
U.S. General Services Administration (GSA) Federal Acquisition Services (FAS)(ITC) 1800 F Street, NW Washington, DC 20405				WOMEN-OWNED SMALL BUSINESS  HUBZONE SMALL BUSINESS  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS PROGRAM SMALL BUSINESS PROGRAM EDWOSB  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  EDWOSB  X 8 (A)				THE WOME AM NAICE 541! SIZE	S:
11. DELIVERY FO TION UNLESS MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT TERM	. DISCOUNT TERMS		ONTRACT IS A ORDER UNDE	DER -		IOITATION	
X SEE SCH	HEDI II E			DPAS (1	15 CFR 700)		14. METHOD OF SOLICIT		RFP
15. DELIVER TO	ILDOLL	COD	=	16. ADMINISTERE	D BY		KFQI	CODE	47QTCB
15. DELIVER TO CODE				GSA/FAS/ITC 1800 F Street, NW Washington, DC 20405					
17a. CONTRACTOR/ CODE 831737650 FACILITY 6H7L5				18a. PAYMENT W	VILL BE MADE BY CODE				
OFFEROR CODE Zentech				General Services Administration					
	Blvd, Suite 70	0		Financial Information & Operations Division					
Arlington, VA				P.O. Box 419279					
7 tillington, 77 (2220)				Kansas City, MO 64108					
TELEPHONE NO.	816-926-728	37							
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM					
19.			21.	22.			24. AMOUNT		
ITEM NO.		SCHEDULE OF SUF	PPLIES/SERVICES		QUANTITY	UNI	T UNIT PRICE		AMOUNT
TIEM NO.		rity and System S		ment	QUANTITY	UNI	I UNIT PRICE		AMOUNT
HEMINO.	Services (ISS	rity and System S	Security Assessi	ment	QUANTITY	UNI	UNIT PRICE		AMOUNT
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25. ACCOUNTING *S	Services (ISS See Section E *Subject to av  (Use Rever  GAND APPROPRIA ubject to avail	rity and System S SAS) 3.2 for CLIN Table vailability of funds see and/or Attach Addition	Security Assessing Schedules  Schedules  Schedules  Schedules  Schedules	ary)		26. TC \$	OTAL AWARD AMOU 3,429,749.12	NT (For Go	
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25. ACCOUNTING  *S  27a. SOLICITA  X 27b. CONTRAC  X 28. CONTRA	Services (ISS See Section E *Subject to av  (Use Revei GAND APPROPRIA ubject to avail TION INCORPORATES CT/PURCHASE ORDER CTOR IS REQUIRE	rity and System S SAS)  3.2 for CLIN Table Vailability of funds TION DATA ability of funds By REFERENCE FAR 52. RINCORPORATES BY REF	e Schedules  sinal Sheets as Necessa  212-1, 52.212-4. FAR 52.2  ERENCE FAR 52.212-4.  JMENT AND RETURN	212-3 AND 52.212-5 AF FAR 52.212-5 IS ATTAI	RE ATTACHED. CHED. ADDENI	26. TC \$ ADDEN	DTAL AWARD AMOU 3,429,749.12 DA	ARE N	ovt. Use Only)  NOT ATTACHED
25. ACCOUNTING  *S  27a. SOLICITA  27b. CONTRAC  28. CONTRA  COPIES TO  DELIVER ALL	Services (ISS See Section E *Subject to av  (Use Rever S AND APPROPRIA ubject to avail TION INCORPORATES CT/PURCHASE ORDER CTOR IS REQUIRE ISSUING OFFICE.	rity and System S SAS)  3.2 for CLIN Table vailability of funds see and/or Attach Addition TION DATA ability of funds By REFERENCE FAR 52. RINCORPORATES BY REF	e Schedules  s and Sheets as Necessarial Sheets as Necessarian She	212-3 AND 52.212-5 AR FAR 52.212-5 IS ATTAI  ON ANY  (E)	RE ATTACHED. CHED. ADDENI 9. AWARD OF ATED	26. TC \$ ADDEN DA = CONT 19/2( CLUDIN	DTAL AWARD AMOU 3,429,749.12 DA ARE	ARE N  X ARE N  TCB19P  R ON SOLIGOR CHANG	not attached NOT attached 0006 OFFER CITATION
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